

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Bye – Elections to the 41-Dubbak AC – Payment of Conveyance charges and Subsistence allowance to the Officers and staff members in General Administration (Elections) – Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1827

Dated: 24-11-2020

Read the following:

1. G.O.Rt.No.2845, G.A(Elections.C) Deptt., Dated;21.12.2018.
2. From Elections Commission of India Press Note No. .ECI/PN/67/2020,Dt:29.09.2020)
3. BRO No.1053, Finance (EBS.I) Dept., Dt.08.10.2020.

ORDER:

In pursuance of the press Note and orders issued by Elections Commission of India vide references 2nd read above and as per the orders issued vide reference 3rd read above, sanction is here by accorded for an amount of Rs.4,11,240/- (Rupees Four lakhs Eleven thousand two hundred and forty only) towards payment of the Conveyance allowance @Rs.230/- per day to the officers and staff as indicated in the Annexure to this order at times when public conveyance was not available for attending office early and working till late in the nights irrespective of the office timings & holidays in connection with By- Election to the 41-Dubbak AC, Siddipet District..

2. The expenditure sanctioned in para-1 above shall be debited to “**2015 Elections – M.H 106 Charges for conduct of Elections to State Legislature – S.H (04) Legislative Assembly – 130 Office Expenses / 132 Other Office Expenses**” and shall be met from the Additional funds provided in reference 3rd read above.

3. The General Administration (Claims.C) Department are requested to draw and disburse the amount to the officers and staff members of the G.A(Election) Department to their bank Account as annexed to this order.

4. This order does not require the concurrence of Finance (EBS.I) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department. (w.e)
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Director of Treasury and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Accountant General, T.S., Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

(Annexure...)

ANNEXURE
To G.O.Rt.No.1827,G.A.(Eels.C) Dept., Dt.24.11.2020.

Particulars of Staff for payment of conveyance in connection with Bye-Election on 41-Dubbak A.C						
Sl. No	Sri/Smt/Kum	Designation	No.of Days	Amount	Bank Account No.	Name of the Bank
1	Mulakaluri Satya Vani	Dy.CEO	30	6900	401201010012331	VIJAYA BANK
2	M.G.Madhavi	Asst.CEO	30	6900	52088439880	SBI, Secretariat, SBIN0020077
3	N.Ramulu	Consultant	10	2300	52189755154	SBI-IFSC-SBIN0020961
4	A.Prasad	Consultant	28	6440	110310025000252	Andhra Bank, Secretariat branch IFSC Code: ANDB0001103
5	K.Venkateshwara Rao	SO	28	6440	110310011002230	Andhra Bank, Secretariat branch IFSC Code: ANDB0001103
6	Poreddy Prasad	SO	30	6900	52082200463	SBI, Secretariat Branch
7	K.Srinivas Prasad	SO	28	6440	110310011001209	Andhra Bank, Secretariat
8	Guguloth Prasad	SO	28	6440	52203701567	SBI, Secretariat Branch
9	Ch.Sai Kumar	Tahsildar (Retd.)	30	6900	52190045037	SBI, Sripuram Branch, IFSC Code SBIN0060639
10	P.Hemabhavani	PS to CEO	30	6900	52088481152	SBI, Secretariat Branch
11	PC.Venkatesham	Asst. Director	21	4830	62109753881	SBI, Ramanthapur SBIN0020898
12	Md.Kareemuddin	ASO	28	6440	52088423155	SBI, Secretariat Branch
13	A.Satyanarayana Rao	ASO	28	6440	52088476742	SBI, Secretariat Branch
14	S.Goverdhan	ASO	28	6440	110310011003160	Andhra Bank, Secretariat branch IFSC Code: ANDB0001103
15	T.Panduranga Reddy	ASO	30	6900	110310100022498	Andhra Bank,
16	K.Srinivas	ASO	27	6210	110310011001287	Andhra Bank, Secretariat
17	G.Rayalu	Chowkidar	25	5750	52088453533	SBI, Secretariat Branch
18	Koner Raju	OS	28	6440	52088464125	SBI, Secretariat Branch
19	S.A.Hameed	OS	21	4830	52088476684	SBI, Secretariat Branch
20	Syed Faizuddin	OS	26	5980	52088477076	SBI, Secretariat Branch

Sl. No	Sri/Smt/Kum	Designation	No.of Days	Amount	Bank Account No.	Name of the Bank
21	K.Sudharshan	OS	26	5980	110310011002703	Andhra Bank, Secretariat branch
22	SK. Shakeer Ahmed	DPO	28	6440	30428482677	SBI, IFSC SBIN0011746, Dilsukhnagar Branch
23	Ch.Ashok	DPO	30	6900	52205229862	SBI, Secretariat Branch
24	B.Rammohan	DPO	30	6900	110310100034439	Andhra Bank, Secretariat
25	K.SambaShiva Rao	DEO	28	6440	52024161534	SBI, Chikkadpally IFSC SBIN0020064
26	G.Anitha	DEO	25	5750	20235669827	SBI, Hayathnagar Branch
27	R.Shrinath	DEO	26	5980	31415209901	sbi,IFSC SBIN0012970
28	K.Ravinder	DEO	28	6440	62182011161	sbi, SBIN00020609, Jallaram Branch
29	T.V.V.N.Sudhakar	Dy.PM IT	21	4830	004001600369	ICICI Bank, Madhapur IFSC ICIC0000040
30	G.Hari Sankar	Asst.Programmer	20	4600	004001630002	ICICI Bank, Madhapur IFSC ICIC0000040
31	Umesh Yadav	Programmer	21	4830	180401518032	ICICI Bank, Financial District, IFSC ICIC0001804
32	B.Raghava	PA	26	5980	20291096233	SBI, Vanasthalipuram IFSC SBIN0004347
33	P.Manasa	Call Center Supervisor	22	5060	587102010000119	UBI, Hydernagar IFSC UBIN0562548
34	J.Jagan	Call Center	23	5290	62074992633	SBI Secretariat Branch, IFSC Code SBIN0020077
35	G.Sekhar	System Admn.	24	5520	62034032920	SBI, Secretariat, SBIN0020077
36	P.Pooja	DPO	21	4830	178510100017487	Andhra Bank, Hastinapuram, IFSC ANDB0001785
37	G.Jaya Raj	DEO	30	6900	33140790151	SBI
38	C.Balakrishna	DEO	10	2300	3110011015010'	Andhrabank,IFSC:ANDB000031
39	B.Srinivas	OS	27	6210	62174443556	SBI,Secretariat branch
40	P.Laxmi	OS	26	5980	62476761199	SBI
41	A.Yellaiah	OS	22	5060	110310100041916	Andhra Bank, Secretariat
42	N.Uma	OS	20	4600	62213319729	SBI, Secretariat Branch
43	P.Narsimhulu	OS	28	6440	62178741467	SBI, APSRTC Kalyanmandapam IFSC SBIN0020650
44	S.Vijay Kumar	OS	28	6440	1439155000114059'	Karur Vysha Bank, New Nallakunta, IFSC. KVBL0001439

Sl. No	Sri/Smt/Kum	Designation	No.of Days	Amount	Bank Account No.	Name of the Bank
45	C.N.Ritish Nair	Driver(CEO)	28	6440	39463223400	SBI, Karwan Branch IFSC SBIN0007640
46	G.Praveen Babu	Driver	30	6900	62039224255	SBI, Secretariat
47	Quddus Ahmmed	Driver	25	5750	62344852578	SBI, SBIN0020077
48	Sai Kumar	Driver	25	5750	62379569928	SBI, Kavadiguda
49	Taher Pasha	Driver	25	5750	30503399656	SBI Amberpet, IFSC SBIN0003605
50	T. Praveen Kumara Swamy	Driver	25	5750	6292101001496	Canara Bank, Jalpalli Brach
51	S.Gopal	OS	27	6210	10193691933	SBI, SBIN0007640, Karvan Branch
52	B.Vijay Kumar	OS	30	6900	110310100042191	IFSC ANDB0001103, Secretariat branch
53	D.Chiranjeevi	PM (IT)	25	5750	990800360013230	TS Coop. Apex Bank, Boudha Nagar, IFSC TSAB0000108
54	S.Naveen Kumar	Call Center	25	5750	62090223145	SBI, Domalaguda Branch, IFSC. SBIN0021216
55	K.Prasanth	Driver	20	4600	62212351378	SBI Suryapet, IFSC SBIN0020176
56	Devara Vijaya	OS	24	5520	110310100020746	Andhra Bank, Secretariat IFSC UBIN0811033
57	Ashok	Driver	10	2300	409201011001570	Vijaya Bank,IFSCVIJB0004092
58	Srinivas.K	Driver	10	2300	4834155000028525'	KVB, Hayathnagar, IFSCKVL0004834
59	G.Harish Kumar	Driver	15	3450	6797103607	Indian Bank, Nallgandla Branch
60	B.Gangadhar Rao	Dy.PAO	25	5750	38083374025	SBI, IFSC SBIN0020454
61	K.Bhaskar	Auditor	25	5750	20159766407	IFSC SBIN0030233
62	V.Mahender	Superintendent	25	5750	62066227844	SBIN0020077
63	Hariprasad	Asst.Secy	25	5750	52088441142	SBI,Secretariat branch
64	M.Sujatha	SO	25	5750	52088465276,	SBI, SBIN0020077
65	Durga Prasad	DEO	25	5750	62482653787	SBI, SBIN0020077
66	Nagaraju	JAO	25	5750	62051353580	SBI, SBIN0020072
67	G.Venkateshwarlu	SO	25	5750	52088450349	SBI, SBIN0020077
68	M.Kavya Rekha	DEO	25	5750	52206476151	SBI Secretariat Branch, IFSC Code SBIN0020077

Sl. No	Sri/Smt/Kum	Designation	No.of Days	Amount	Bank Account No.	Name of the Bank
69	C.Deepak Yadav	Gunman	25	5750	62166382692	SBI-Srinagar Colony, IFSC SBIN0021283
70	P.Naresh Kumar	Gunman	25	5750	62055933781	SBI- IFSC SBIN0020068
71	B.Sunitha	Hiuse keeping	15	3450	110310100028270'	Andhra Bank, ANDB0001103
72	B.Narasamma	Hiuse keeping	15	3450	110310100027509'	Andhra Bank, ANDB0001103
73	C.Sandhya rani	Hiuse keeping	15	3450	110310100028632'	Andhra Bank, ANDB0001103
		Total		411240		

(Rupees Four lakhs eleven thousand two hundred and forty only)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
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